

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.73,275/- (Rupees Seventy Three Thousand Two
Hundred and Seventy Five only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 184

Dated: 16/03/2016

Read the following:-

1. Lr.No.757/Plg.OP.II/A1/2016, Dtd.23-02-2016 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.680/
15-16, Dt:09-03-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.73,275/- (Rupees
Seventy Three Thousand Two Hundred and Seventy Five only) to the Deputy
Manager, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of
Stationery and Non-Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of
Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning
Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning
Department, Telangana Secretariat, Hyderabad shall draw and credit the amount
sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN,
Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of
Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under
the rules in force.

5. Copy of this order is available on internet and can be accessed at address
<http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER